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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**47 Silver Bow**

**0840 Butte Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,976,566.58	
Amount Paid Thru This Month:	\$2,790,626.64	
Remaining Balance Due:	\$4,185,939.94	
Monthly Payment Due:		\$697,656.66
This Month's Payment - sent to Silver Bow County		\$697,656.66

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$658,863.74	
Amount Paid Thru This Month:	\$263,545.48	
Remaining Balance Due:	\$395,318.26	
Monthly Payment Due:		\$65,886.37
This Month's Payment - sent to Silver Bow County		\$65,886.37

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$61,424.40	
Amount Paid Thru This Month:	\$24,569.76	
Remaining Balance Due:	\$36,854.64	
Monthly Payment Due:		\$6,142.44
This Month's Payment - sent to Silver Bow County		\$6,142.44



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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$31,800.00	
Amount Paid Thru This Month:	\$12,720.00	
Remaining Balance Due:	\$19,080.00	
Monthly Payment Due:		\$3,180.00
This Month's Payment - sent to Silver Bow County		\$3,180.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$693,374.88	
Amount Paid Thru This Month:	\$277,349.96	
Remaining Balance Due:	\$416,024.92	
Monthly Payment Due:		\$69,337.49
This Month's Payment - sent to Silver Bow County		\$69,337.49



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**47 Silver Bow**

**0842 Ramsay Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$374,284.19	
Amount Paid Thru This Month:	\$149,713.68	
Remaining Balance Due:	\$224,570.51	
Monthly Payment Due:		\$37,428.42
This Month's Payment - sent to Silver Bow County		\$37,428.42

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$39,758.94	
Amount Paid Thru This Month:	\$15,903.56	
Remaining Balance Due:	\$23,855.38	
Monthly Payment Due:		\$3,975.89
This Month's Payment - sent to Silver Bow County		\$3,975.89

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,896.80	
Amount Paid Thru This Month:	\$1,158.72	
Remaining Balance Due:	\$1,738.08	
Monthly Payment Due:		\$289.68
This Month's Payment - sent to Silver Bow County		\$289.68



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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,000.00	
Amount Paid Thru This Month:	\$400.00	
Remaining Balance Due:	\$600.00	
Monthly Payment Due:		\$100.00
This Month's Payment - sent to Silver Bow County		\$100.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$28,513.60	
Amount Paid Thru This Month:	\$11,405.44	
Remaining Balance Due:	\$17,108.16	
Monthly Payment Due:		\$2,851.36
This Month's Payment - sent to Silver Bow County		\$2,851.36



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### December Payment

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**47 Silver Bow**

**0843 Divide Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$13,996.28	
Remaining Balance Due:	\$20,994.43	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Silver Bow County		\$3,499.07

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Silver Bow County		\$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$134.64	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Silver Bow County		\$22.44



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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,054.20	
Amount Paid Thru This Month:	\$421.68	
Remaining Balance Due:	\$632.52	
Monthly Payment Due:		\$105.42
This Month's Payment - sent to Silver Bow County		\$105.42



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**47 Silver Bow**

**0844 Melrose Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$46,166.61	
Amount Paid Thru This Month:	\$18,466.64	
Remaining Balance Due:	\$27,699.97	
Monthly Payment Due:		\$4,616.66
This Month's Payment - sent to Silver Bow County		\$4,616.66

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,084.00	
Amount Paid Thru This Month:	\$2,433.60	
Remaining Balance Due:	\$3,650.40	
Monthly Payment Due:		\$608.40
This Month's Payment - sent to Silver Bow County		\$608.40

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$326.40	
Amount Paid Thru This Month:	\$130.56	
Remaining Balance Due:	\$195.84	
Monthly Payment Due:		\$32.64
This Month's Payment - sent to Silver Bow County		\$32.64



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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,957.80	
Amount Paid Thru This Month:	\$783.12	
Remaining Balance Due:	\$1,174.68	
Monthly Payment Due:		\$195.78
This Month's Payment - sent to Silver Bow County		\$195.78





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# Monthly Payment Advice

## December Payment

**FY2010-11**

**47 Silver Bow**

**1212 Butte H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,283,457.96	
Amount Paid Thru This Month:	\$1,713,383.20	
Remaining Balance Due:	\$2,570,074.76	
Monthly Payment Due:		\$428,345.80
This Month's Payment - sent to Silver Bow County		\$428,345.80

### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$314,582.35	
Amount Paid Thru This Month:	\$125,832.96	
Remaining Balance Due:	\$188,749.39	
Monthly Payment Due:		\$31,458.24
This Month's Payment - sent to Silver Bow County		\$31,458.24

### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$31,130.40	
Amount Paid Thru This Month:	\$12,452.16	
Remaining Balance Due:	\$18,678.24	
Monthly Payment Due:		\$3,113.04
This Month's Payment - sent to Silver Bow County		\$3,113.04



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#### **American Indian Achievement Gap (01-3114)**

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$11,600.00	
Amount Paid Thru This Month:	\$4,640.00	
Remaining Balance Due:	\$6,960.00	
Monthly Payment Due:		\$1,160.00
This Month's Payment - sent to Silver Bow County		\$1,160.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$297,786.40	
Amount Paid Thru This Month:	\$119,114.56	
Remaining Balance Due:	\$178,671.84	
Monthly Payment Due:		\$29,778.64
This Month's Payment - sent to Silver Bow County		\$29,778.64